

GALOEFFERT, LLC
4805 East Lake Road
Sheffield Lake, Ohio 44054

June 22, 2021, through July 21, 2021

INVOICE # 2021-06

TOTAL DUE \$ 9,900.00

ASSISTANT SPECIAL MASTER

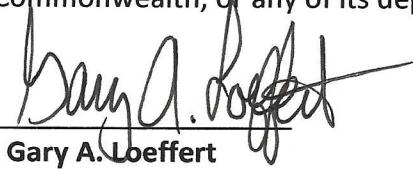
July 2021 INVOICE

Tasks Completed

Hours	Description	Total
29	Reviewed and worked on documents related to CMR-4; Integrity Checks Protocol; PRPB career path policy; EIS; email and discussed with the Special Master and other parties.	\$4,350
19	Drafted, reviewed, and responded to emails and all other documents/communication with respective parties and the court.	\$2,850
18	Zoom meetings and/or conference calls with the Parties.	\$2,700

Total Wages Due = \$ 9,900.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.



Gary A. Loeffert

07/22/2021